

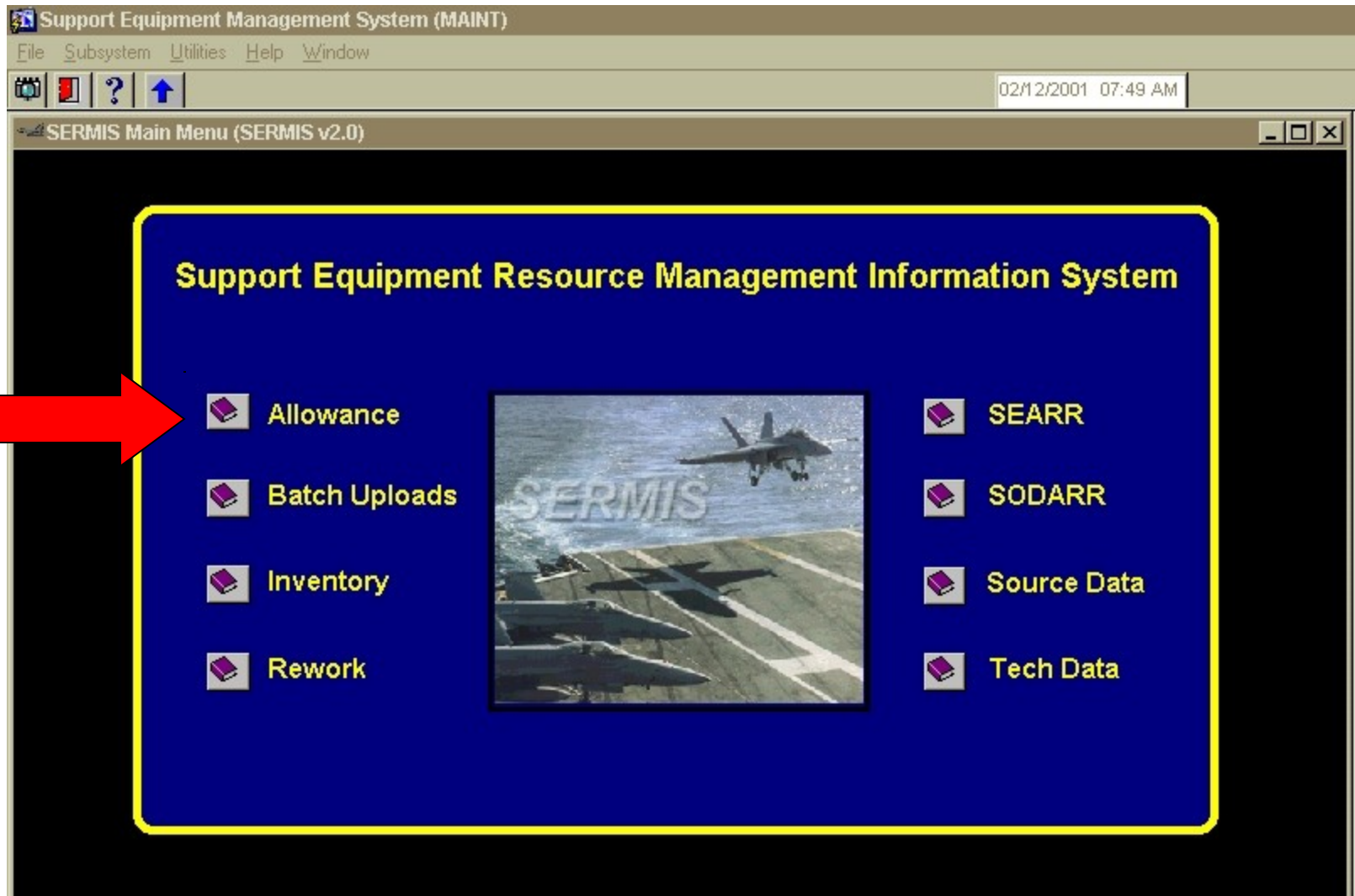


Allowance SubSystem

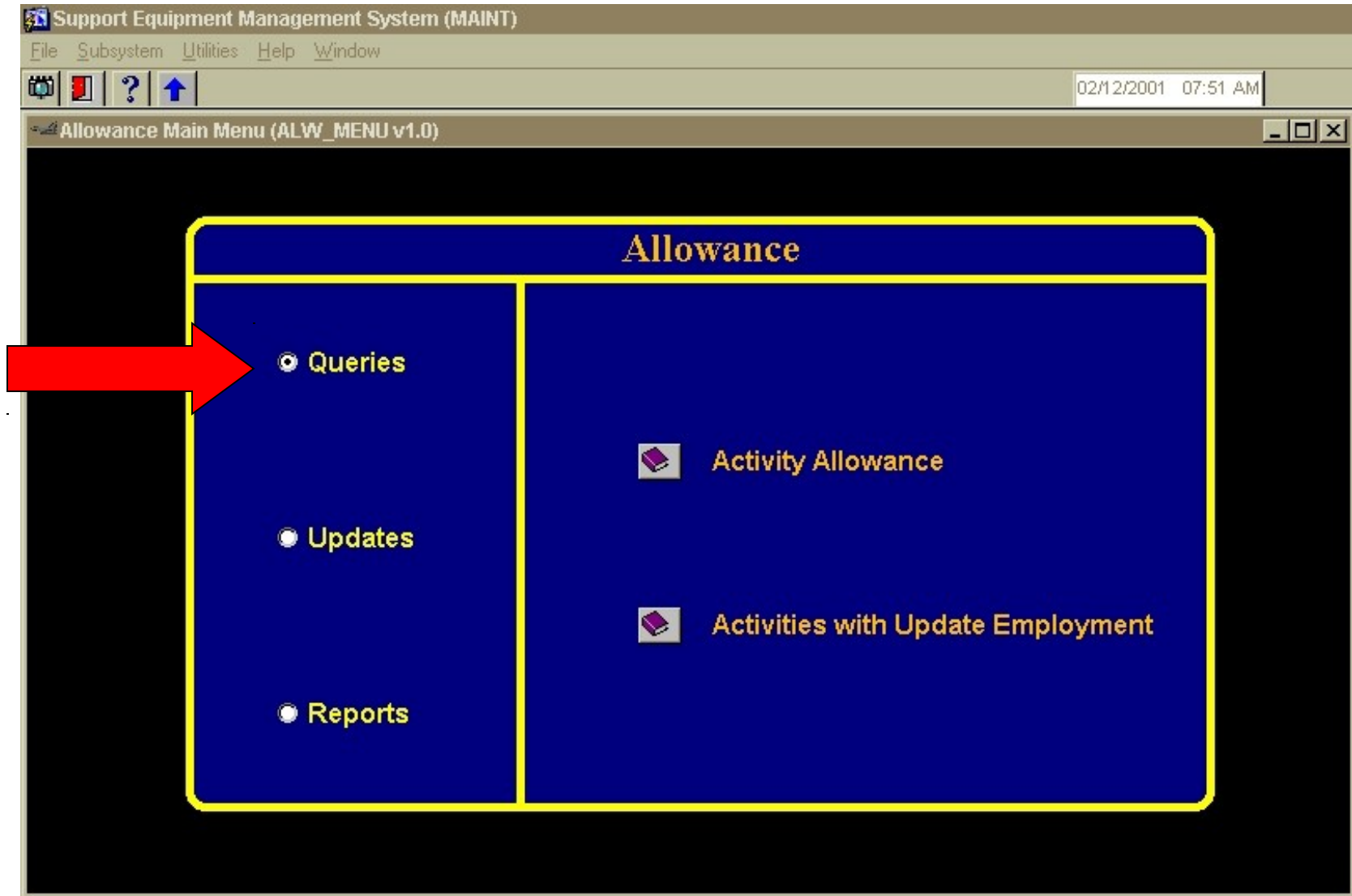
PRESENTED BY:

**NAWCADLKE 3.6.2.3 LOGISTICS
INFORMATION SYSTEMS MAINTENANCE &
OPERATIONS**

SERMIS Main Menu



ACTIVITY ALLOWANCE IN SERMIS



Activity Allowance Query

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 298 02/12/2001 07:52 AM **DISPLAY**

Activity Allowance (ALWQ110 v1.0)

AAI NIIN Part Number CAGE

Summary Information

Cust Cd TC Comptd Auth TCC Cust Auth

Allowance Information

List	Line	Item	Cust							
Series	Number	Cd	TC	Comptd	Auth	TCC	Cust	Last Modified	Last Modified By	
WE		N		2	2					

Remarks

The Wild Card Query (%) can only be used to restrict the possibilities within an associated List of Values (LOV).

Required Entries:

AAI

Optional Entries:

NIIN or Part Number or Part Number/Cage

If the user has the appropriate Update roles they will be able to navigate to the Tailoring Update form by double clicking on the TC field of the Allowance Information Block.

The purpose of this form is to display allowance information for a selected activity and NIIN. If a part number and CAGE is entered, the related NIIN is selected and used to query. This process provides an on-line display of the allowance data at a summary level for the activity. It further reflects the actual allowance data as it exists at the subsection level of the activity's IMRL. This process will aid in locating the various occurrences of an item within an activity's IMRL and will also show how the summary level allowance was derived.

Activities with Update Employment

Support Equipment Management System (MAINT)

File Edit Block Field Query Subsystem Window Help

02/12/2001 07:54 AM DISPLAY

Activities with Update Employment (ALWQ120 v1.0)

SECA
E NAMTRAGRU

Activity Information

Item 1 of 30 Go

CI	AAI	Type AAI	Phantom Indicator	AAI Name
3093A1	3093A1	STANDARD		MTU AT01 NATTC AVIONICS
3093A2	3093A2	STANDARD		MTU AT02 NATTC AVIONICS
3093A3	3093A3	STANDARD		MTU AT03 NATTC AVIONICS
3093A4	3093A4	STANDARD		MTU AV01 NATTC AVIONICS
3093A7	3093A7	STANDARD		MTU AE01 NATTC AVIONICS
3093A8	3093A8	STANDARD		MTU AEM1 NATTC AVIONICS
3093C9	3093C9	STANDARD		MTU AS01 NATTC MECH. DEPT
3093CB	3093CB	STANDARD		MTU PR02 NATTC MECH. DEPT
3093CH	3093CH	STANDARD		MTU AM01 NATTC MECH. DEPT
3093CI	3093CI	STANDARD		MTU AM02 NATTC MECH. DEPT

The Wild Card Query (%) can only be used to restrict the possibilities within an associated List of Values (LOV). Once a query has been performed the mode of the screen will change to Display.

Required Entries:

SECA

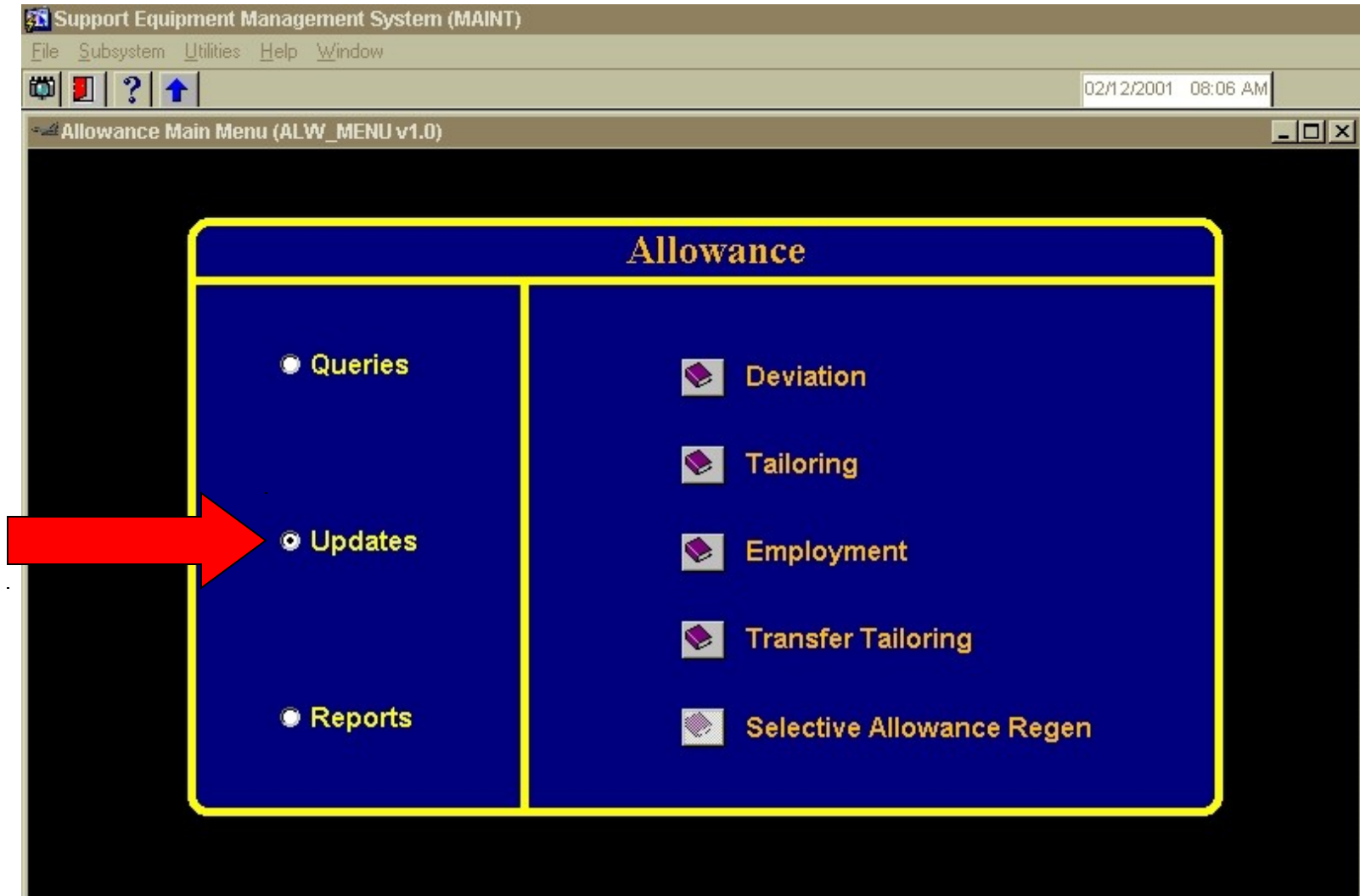
Optional Entries:

None

Once a query has been executed the user can navigate to the Employment Update form by double clicking on any CI field.

This on-line process provides a display of all activities with Update Employment for the SECA selected. Phantom activities are identified on the output by an asterisk (*) under the header Phantom Indicator. This process is provided primarily as an aid for the employment maintenance function.

Allowance Main Menu - Updates



The Allowance Update Menu provides access to the five (5) update processes: Deviation, Tailoring, Employment, Transfer Tailoring and Selective Allowance Regeneration.

Deviation Update

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 6 of 33 02/12/2001 07:55 AM UPDATE

Deviation Update (ALWU210 v1.0)

Allowance Information

AAI 00109 NWS YORKTOWN

NIIN or Part Number 085295 CAGE 82577

List Series WE Line Item Number 113 Page 1 of 1

Custody Code N Authorized Allowance 2 Nomenclature PLUG, SHORTING

Remarks

Date Last Modified Last Modified By

Required Entries: AAI

Optional Entries: NIIN or Part Number and Cage

The user can insert a new record by going directly into the UPDATE mode without performing a query. The Line Number field will not be available when inserting a new record. If the user tries to commit a record without providing all the required information the form will post a message displaying which information is needed.

This update form is used by the SECA(s) for the addition of a support equipment item to an activity's allowances when the input source data NIIN is not authorized by application or the input PART NUMBER/CAGE does not exist in source data or the SECA(s) current tech data. If the PART NUMBER/CAGE does not exist in source data, the user can force the transaction and create tech data. The users will also be able to delete previously added deviations. Allowances created by this procedure will not be affected by the Source Data Update Process and must be manually deleted when the requirement no longer exists.

Tailoring Update

The screenshot shows a software window titled "Support Equipment Management System (MAINT)" with a menu bar (File, Edit, Block, Field, Record, Subsystem, Window, Help) and a toolbar. The date and time "02/12/2001 07:56 AM" and a yellow "UPDATE" button are in the top right. Below the title bar is a sub-header "Tailoring Update (ALWU220 v1.0)". The main area is titled "Allowance Information" and contains several input fields: "AAI" with value "00188B", "Line Item Number" (empty), "NIIN" (empty), "Part Number" with value "114E5986-6", "CAGE" with value "77272", "List Series" with value "R5", "LV Cd" with value "L", "Type Allowance" with value "CUSTODY", and "Allowance" with value "1". A "Remarks" text area contains "TEST EXAMPLE FOR TRAINING". At the bottom is a button labeled "Tailor all Authorized Allowances to zero".

The purpose of this update form is to allow users to tailor authorized allowances and custody authorized allowances. The query function is not offered with this process. It is an update process ONLY. Allowances may be tailored down but only specific users will be able to tailor allowances above the computed allowance. The Wild Card Query (%) can only be used to restrict the possibilities within an associated List of Values (LOV). If the user tries to commit a record without providing all the required information the form will post a message displaying which information is needed.

Employment

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 1 02/12/2001 08:04 AM **DISPLAY**

Employment (ALWU230 v1.0)

AAI
00109 NWS YORKTOWN >> To AAI
Copy Employment

CI
00109 NWS YORKTOWN To CI
AAI: ☐ AAI/SLM Nr Search
SLM Nr: ☐ Go

Employment Information

Current

Last Modified By INITIAL LOAD on 12/21/2000 Page 4 of 42

Activity Code	IMRL Seln Code	SLM Code	SLM Nbr	SLM Qty	Maintenance Level	List Series Seln Code	3D Code	Number of Det
L	A	M	AGM84E1	30	I	MR	N	

Exceptions

The purpose of this update form is to allow users to Update or Display the current employment for an AAI or CI depending on their respective role. If the user has the appropriate role and belongs to the associated SECA he will be able to create employment.

Employment

After querying the AAI/CI a message will be displayed stating that employment does not exist and will ask if the user wants to create employment. An answer of 'YES' will place the screen on the update tab. The user will then be able to Tab through the various Employment Information fields and add information as necessary.

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 1 02/12/2001 08:04 AM DISPLAY

Employment (ALWU230 v1.0)

AAI 00109 NWS YORKTOWN To AAI >> Copy Employment

CI 00109 NWS YORKTOWN To CI AAI: AAI/SLM Nr Search SLM Nr: Go

Employment Information

Current Update

Last Modified By INITIAL LOAD on 12/21/2000 Page 4 of 42

Activity Code	IMRL Seln Code	SLM Code	SLM Nbr	SLM Qty	Maintenance Level	List Series Seln Code	3D Code	Number of Det
L	A	M	AGM84E1	30	1	MR	N	

Exceptions

Delete Employment

Replace Employment

The only requirement is that the AAI and CI must be valid and exist on the database.

Phantom AAIs are used to drive "O" level allowances into an I level IMRL when the squadrons actual AAI can't be used because it is already employed in its home station's IMRL. (Used for all carriers employment) Phantom Employment is required because an AAI can only be employed ONCE! (SERMIS Employment business rule).

Employment Potential Values

Activity Code values:

V - Vessel: will select items of SE from the source data that are restricted to vessel use and also the items that are applicable to both land and vessel use, making it unrestricted.

L - Land: land will select items that are restricted to land use and the unrestricted items.

D - Deployable: can be used for supported activities that are land-based and can be deployed to a vessel. An activity code of "D" will select from the source data all items that are unrestricted or separate restricted land and/or vessel allowances to be printed in the IMRL. If the supported activity is not deployable, the activity code must be equal to the activity code of the supporting activity. If the activity code of the supporting activity is ever changed, it will automatically change the activity code of all supported activities to the changed value.

IMRL SELECTION Code values:

A - Selects both I level and O level items. Posts the I level items to the supporting activity and posts the O level custody coded P, E, L, M and D items to the supporting activity's custody authorized allowance.

B - Selects O level custody coded P, E, L, M and D items. Posts the O level custody coded P, E, L, M and D items to the supporting activity's custody authorized allowance.

C - Selects O level custody coded P and E items. Posts the O level custody allowance.

D - Selects both I level and O level items. Posts the O level custody coded P, E, L, M and D items to the supporting activity. Posts the I level items and the O level items

Employment Potential Values

The following depicts the valid CI/AAI and maintenance level code combinations in relationship to the IMRL selection code (ISC).

<u>ISC</u> <u>CODE</u>	<u>CI/AAI</u>	<u>MAINTENANCE LEVEL</u>					
A	Equal	D	I	O	T	IO	IT
A	Unequal		I	O	T	IO	IT
B	Unequal		O	T			
C	Unequal		O	T			
D	Unequal		I	O	T	IO	IT

Transfer Tailoring Update

The screenshot shows a software window titled "Support Equipment Management System (MAINT)". The menu bar includes "File", "Edit", "Block", "Field", "Subsystem", "Window", and "Help". The status bar shows the date and time "02/12/2001 08:05 AM". The main window is titled "Transfer Tailoring Update Request (ALWB240R v1.0)". Inside, there is a section titled "Transfer Tailoring Update Request (ALWB240R v1.0)". Below this title, there are two input sections. The first section is labeled "Extract Tailoring From AAI" and contains two text boxes: the first has "00188B" and the second has "AIMD NORFOLK 146E12". Below these text boxes is a small blue arrow icon pointing down. The second section is labeled "Apply Tailoring To AAI" and contains two empty text boxes with a small blue arrow icon pointing down between them. At the bottom of the window is a button labeled "Submit Transfer Tailoring Request".

To use this process the user must belong to the SECA who owns the AAI where the tailoring is being applied. Both the 'Extract Tailoring From AAI' and 'Apply Tailoring To AAI' are required and must exist on the database. The AAI(s) cannot match. The user will be notified via email when the tailoring actions are complete.

This process will copy tailoring actions and deviation added allowances by NIIN, from a specified activity. It will then apply those actions to another specified activity. The tailoring actions will be applied if a corresponding subsection allowance exists at the activity for which the tailoring is being applied which will include deviation added allowances by NIIN. If a deviation added allowance by NIIN exists at the activity from which the tailoring actions are being copied, but does not exist at the activity to which the actions are being applied, then the deviation added allowance will be created.

This process will also re-compute the Custody Authorized Allowance that has not been tailored for the control identifier of the activity where the applicable tailoring action has been applied to the individual Authorized Allowance.

SLM to Activity Cross-Reference Report

The screenshot shows the Support Equipment Management System (MAINT) interface. The main window is titled "SLM to Activity Cross-Reference Report Request (ALWR310R v1.0)". It contains the following fields:

- SECA:** A dropdown menu with "P" selected and a text box containing "COMNAVAIRPAC".
- SLM Code:** A dropdown menu with "S" selected.
- SLM Number:** A text box with a blue download icon.
- Output Device:** A dropdown menu with "Preview" selected.
- Filename:** A text box.
- Submit R** button.

A second window, titled "SLM to Activity Cross-Reference Report (ALWR310 v1.0)", is overlaid on the main window. It shows the following information:

02/12/2001 08:08 AM

SECA: P **COMNAVAIRPAC** **SLM Number:** 008C

<u>AAI</u>	<u>CI</u>	<u>Phantom Indicator</u>	<u>Type Employment</u>
62507	62507		CURRENT

This report will provide a listing of all activities for the specified SECA that maintain the SLM number requested on the report form. Selection of a SLM Code is optional, however, if selected it will restrict the possibilities that are available in the SLM Number list. This process is provided primarily as an aid for the employment maintenance function. It will readily identify those activities that could be affected by Source Data SLM transactions.



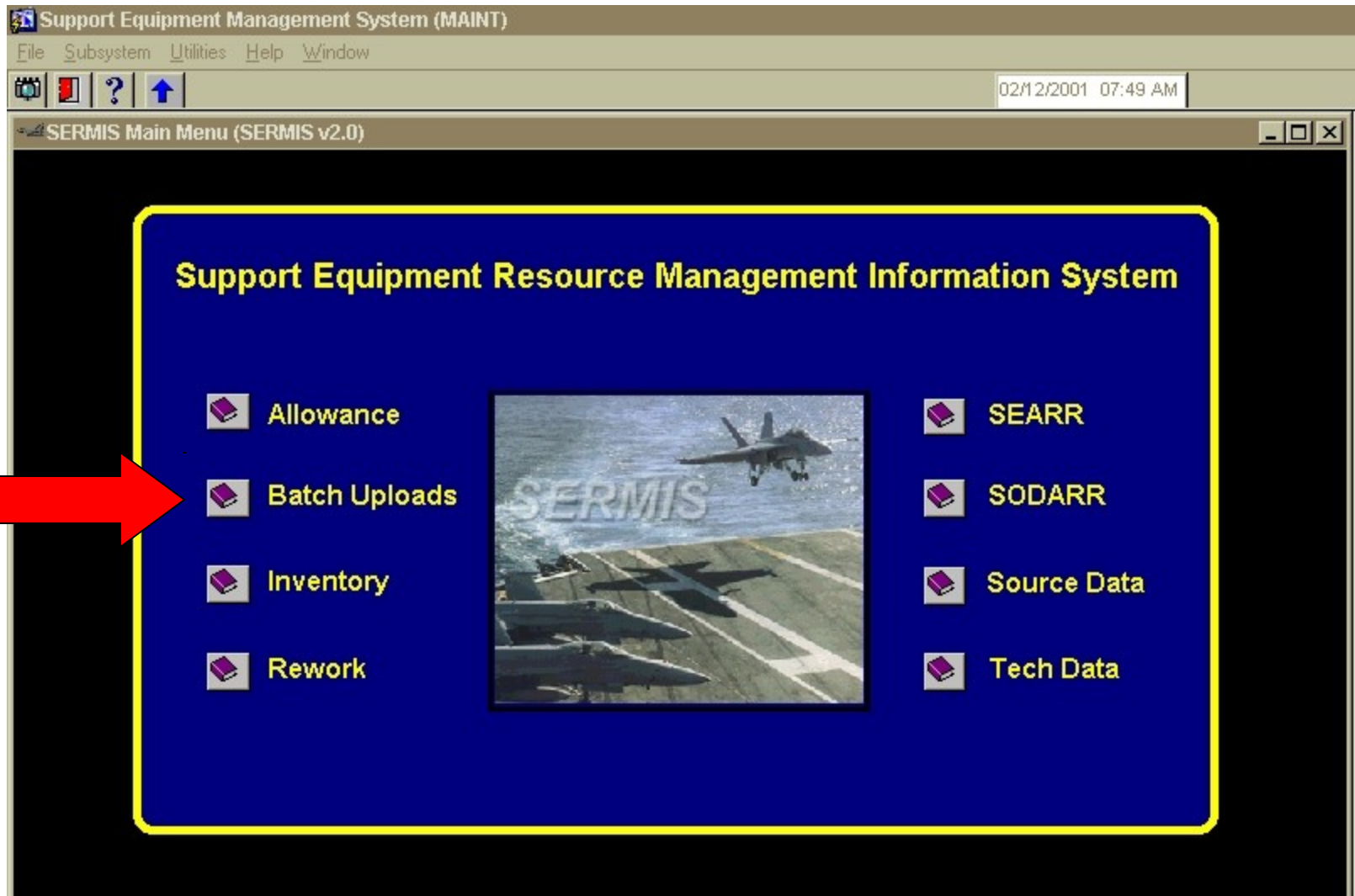
Batch
Uploads

SERMIS TRAINING BATCH UPLOADS

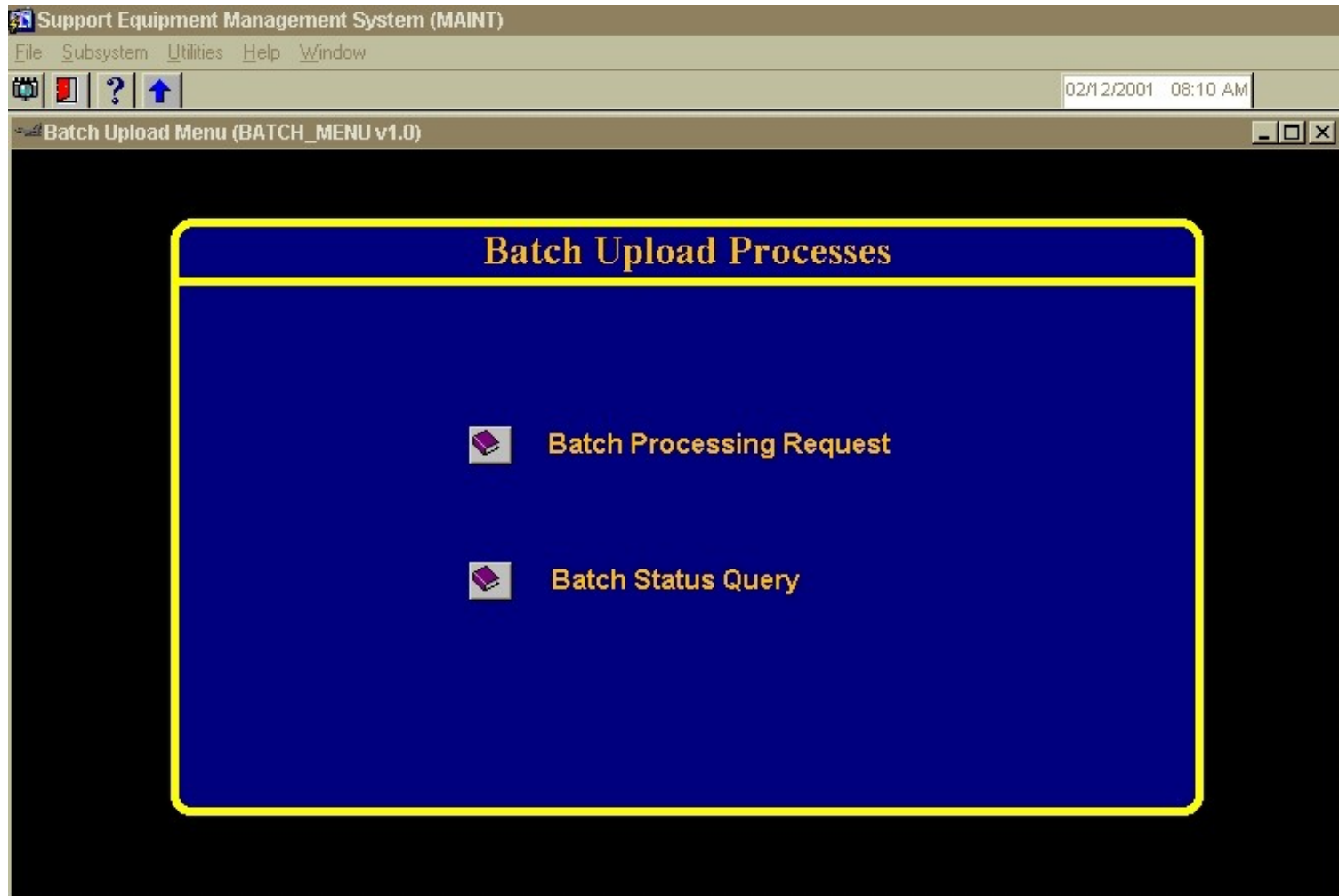
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**NAWCADLKE 3.6.2.3 LOGISTICS
INFORMATION SYSTEMS MAINTENANCE &
OPERATIONS**

SERMIS Main Menu



Batch Uploads in SERMIS



This process replaces the functions that were provided with the SermFtp program. It allows the user to upload LAMS export files of ATR or Auto Auth records to the SERMIS system and to schedule such batches for processing. The Batch Upload menu provides access to the Batch Processing Request form and the Batch Status Query form.

Batch Status Query

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 1 02/12/2001 08:11 AM DISPLAY

Batch Status Query (SEMQ170 v1.0)

Selection Criteria

Process Type
☒ ATR ☐ Allowance Tailoring
☐ AUTO AUTH

Transaction Status

☐ Show current user's requests only

Batch Number: duggink_1000382

Batch Process Status: COMPLETE

Run Method: IMMEDIATE

POC Username:

Transaction Information

Line Nr	Trans Code	Transaction Serial Nr	SECA	Transaction Status	Reporting AAI	Exp/Gain AAI	Actn Id	Part Number
1	TI	00001	S	UNPROCESSED	LKEHST	09506K	A	810D1100
2	TI	00002	S	UNPROCESSED	LKEHST	09506K	A	1586AS401-1
3	RE	08353	S	ACCEPTED	LKEHST		A	S2476N
4	RE	08355	S	ACCEPTED	LKEHST		A	S2476N
5	RE	08356	S	ACCEPTED	LKEHST		A	S2476N
6	RE	08357	S	ACCEPTED	LKEHST		A	S2476N
7	RE	08358	S	ACCEPTED	LKEHST		A	S2476N

Show Errors

To use this form a query must be executed. Once a query has been performed the mode of the screen will change to Display. The following are the required and/or optional entries necessary to perform a query:

Required Entries:

Process Type (Default is ATR)

Optional Entries:

Batch Number or Batch Process Status or Run Method or Transaction Status

The purpose of this form is to display the Batch Process Status and the Transaction Status within a Batch load. If the user elects to not enter any query criteria, and executes the query, the form will retrieve **ALL** Batch jobs, for the Process Type selected, on the database. The Wild Card Query (%) can only be used to restrict the possibilities within the Batch Number List of Values (LOV). Once a query has been performed the user can double click on a record which will take the user to the appropriate update form (Transaction/Authorization).

Batch Processing Request Form

The screenshot shows a software window titled "Support Equipment Management System (MAINT)" with a menu bar (File, Edit, Block, Field, Subsystem, Window, Help) and a status bar (02/12/2001 08:10 AM). The main window is titled "Batch Processing Request (SEMB400R v1.0)". Inside, there is a form with the following fields and controls:

- Source Filename:** A text input field with a "Browse" button to its right.
- Alternate Point of Contact:** A text input field with a download icon button to its right.
- Batch Number:** A text input field.
- Output Filename:** A text input field.
- Select a process to schedule:** A group box containing four radio buttons:
 - ☒ ATR
 - ☐ Allowance Tailoring
 - ☐ Auto Auth
 - ☐ Special Remarks/Item Manager
- Schedule Batch Request:** A button at the bottom left.
- Query Scheduled Batch:** A button at the bottom right.

At the beginning of the upload process this program performs initial validation against the submitted data and schedules accepted batches for processing. For those batches which pass the validation the system generates a unique batch number and output filename which is displayed to the user. At that time the 'Query Scheduled Batch' button becomes available and allows the user to view the status of the batch process. Upon completion of the process e-mail is sent to the user/Alternate POC.

Those batch processes, which do not pass the validation, are rejected and are not scheduled for processing. An error message describing the nature of the failed validation is then displayed to the user.

See manual for specific Line Values



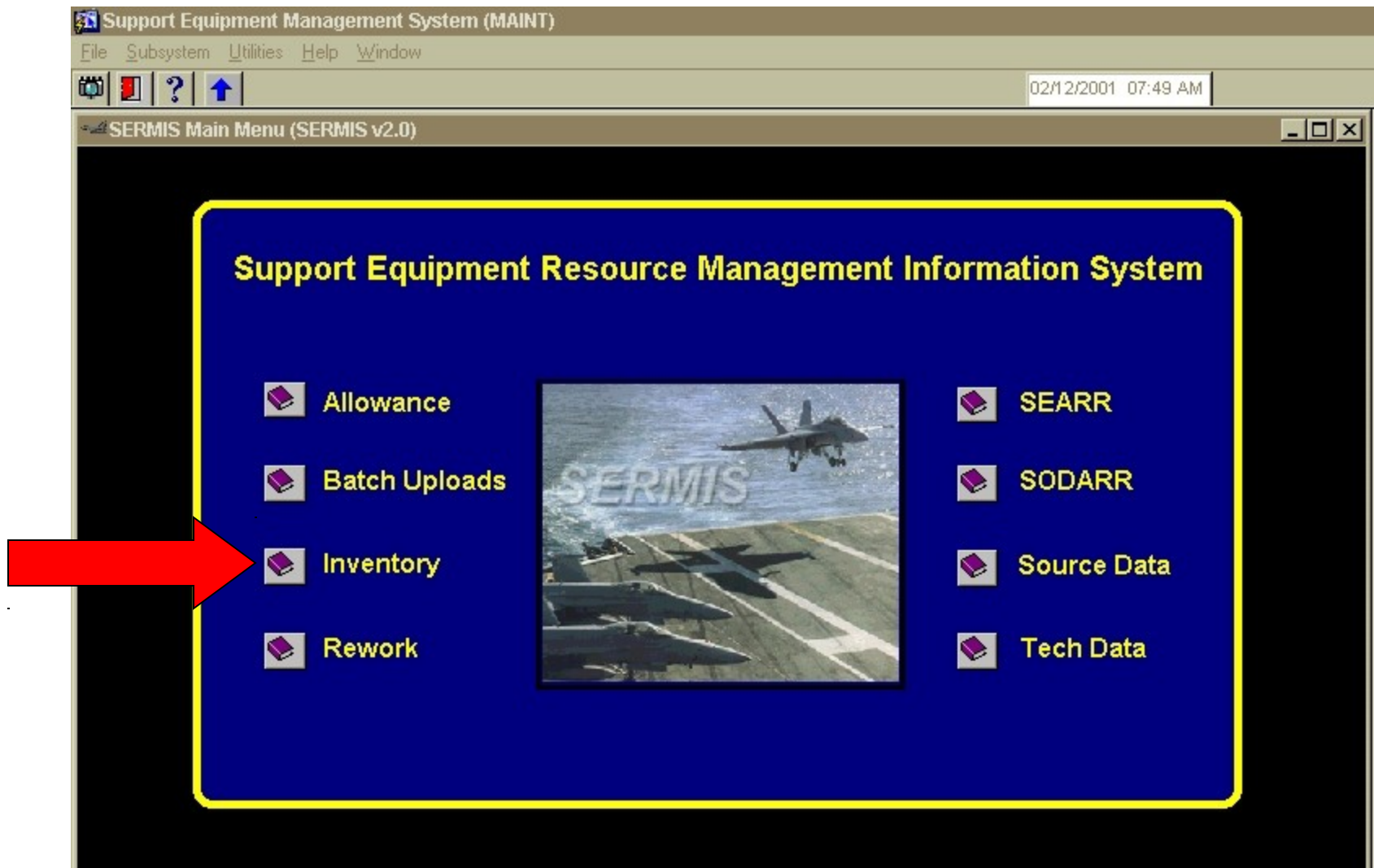
Inventory Subsystem

SERMIS TRAINING INVENTORY

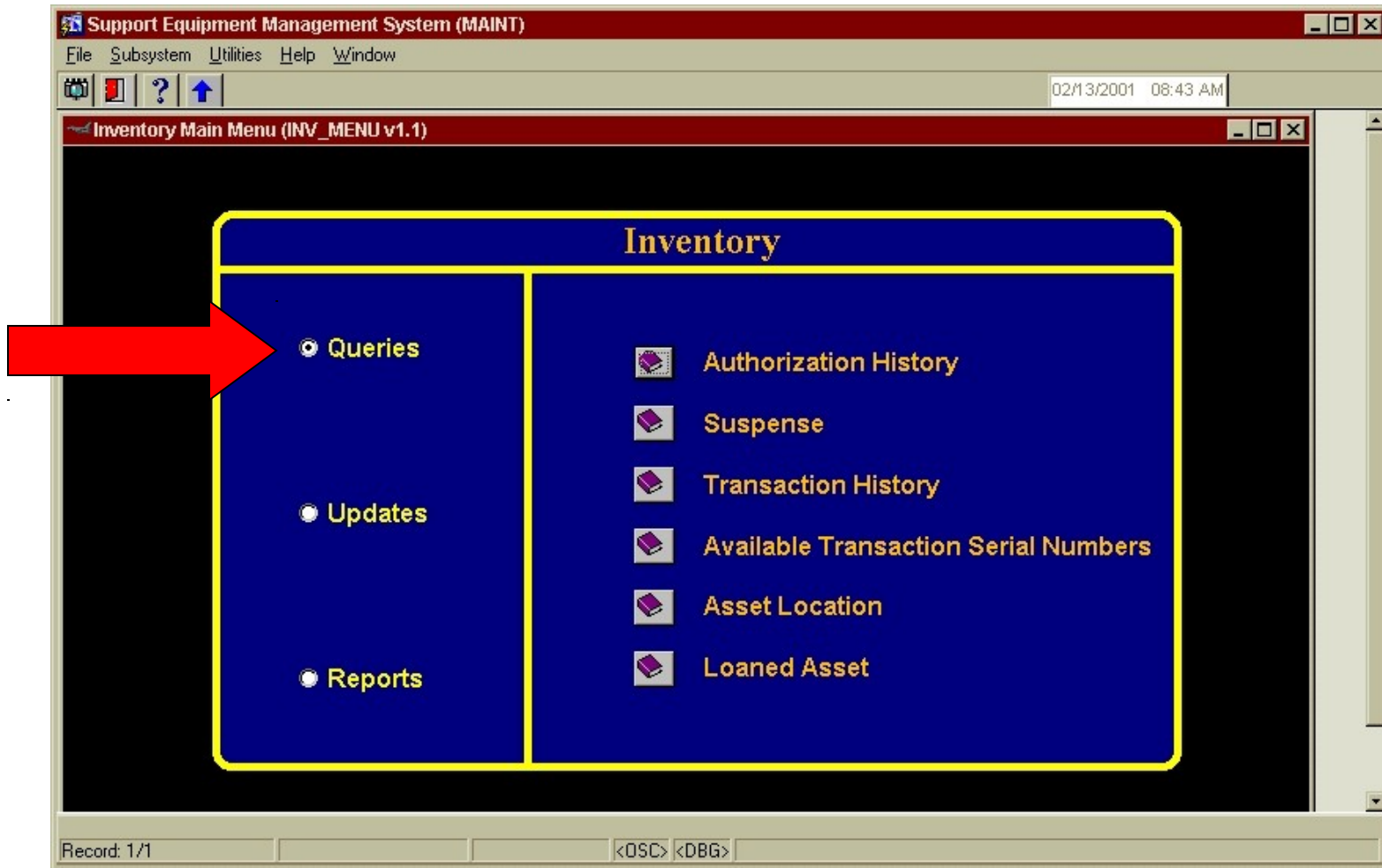
PRESENTED BY:

**NAWCADLKE 3.6.2.3 LOGISTICS
INFORMATION SYSTEMS MAINTENANCE &
OPERATIONS**

SERMIS Main Menu



INVENTORY Main Menu



The Inventory Sub-System has Queries, Updates and Reports options. The Queries menu has Authorization History, Suspense, Transaction History, Available Transaction Serial Numbers, Asset Location and Loaned Asset.

Authorization History

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 1 03/06/2001 02:30 PM **DISPLAY**

Authorization History (INVQ110 v1.0)

Authorization Nr: 00-09260-005 Type Authorization: SB SURVEY ON BOARD Alt Allowed: NO Qty: 2 Date: 02/28/2000

From AAI: 09260 MALS-36 1ST MAW To AAI: Loan Return Date:

Part Number: 6154 CAGE: 70998 Type Action: ADD Date Created: 02/28/2000 Created By: INITIAL LOAD

Remarks:

Equipment Serial Nrs

Inventory Transactions

Item 1 of 2 Go

Trans Code	Type	Action	Trans Date	Trans Serial Nr	Equipment Serial Nr	Equipment Stat Old	Equipment Stat New	Qty on Hand	AAI
SI		ADD	02/23/2000	00083			A1	4	09260
SI		ADD	02/23/2000	00084			A1	3	09260

Query retrieved 1 record.
Record: 1/1

<OSC> <DBG>

Suspense Query

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 2 of 39 03/06/2001 02:31 PM **DISPLAY**

Suspense Query (INVQ120 v1.0)

Selection Criteria

SECA: N NAVAIR AAI: 00164 NSWC CRANE Susp Code: Older than days: View all open suspenses: ☐

Part Number and CAGE Information

Part Number: 128SAV61935-1 CAGE: 26512

Authorization and Suspense Information

Authorization Number	Auth Code	Auth Date	Susp Code	Expending AAI	Expending Response	Gaining AAI	Gaining Response
E112000088	TR	11/29/2000	TR	CAXEXS	YES	00164	NO

Record: 2/? <OSC> <DBG>

Transaction History Query

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 1 03/06/2001 02:34 PM **DISPLAY**

Transaction History Query (INVQ130 v1.1)

Selection Criteria

SECA* Area* Submitting AAI* Year*

Part Number* CAGE* ☐ Transaction History by NIIN Family

Transaction Information

Item of

Trans Code	Type	Action	Trans Date	Trans Srl Nr	Equipment Serial Number	Equipment Stat Old	Equipment Stat New	Qty on Hand	Gaining/Expending AAI	Authorization Number
TL	ADD		11/20/1995	02419	SERMIS_30614		A1	2	PSECA	PSECA 95-0232

* Indicates multiple pages possible

Query retrieved 1 record.
Record: 1/1

Available Transaction Serial Number Query

Support Equipment Management System (MAINT)

File Edit Block Field Query Subsystem Window Help

03/06/2001 02:36 PM **DISPLAY**

Available Transaction Serial Number Query (INVQ140 v1.0)

Selection Criteria

Submitting AAI: 00166A Activity Name: F/A-18A (CC) Transaction Year: 2001

Available Transaction Serial Numbers

Item 1 of 1 **Go**

From	To
00001	99998

Current record number.
Record: 1/1 **<OSC> <DBG>**

Asset Location Query

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 1 03/06/2001 02:38 PM **DISPLAY**

Asset Location Query (INVQ150 v1.0)

AAI: 00166A Activity Name: F/A-18A (CC) Part Number: 1122AS100 CAGE: 07609

NIIN Information

NIIN: 01-039-2151 Nomenclature: ADAPTER KIT, BARREL EROSION GAGE IC: 1

Activity Inventory

Part Number	CAGE	On Board	In Rework	On Loan	Equipment Serial Nr
1122AS100	07609	1	0	0	

National Item Identification Number.
Record: 1/1 <OSC> <DBG>

Loaned Borrowed Asset Query

Support Equipment Management System (MAINT)

File Edit Block Field Query Subsystem Window Help

03/06/2001 02:39 PM **DISPLAY**

Loaned/Borrowed Assets Query (INVQ160 v1.0)

Query Criteria

Type of Asset: SECA: COMNAVAIRESFOR Area: MALSP PROGRAM UNITS

Submitting AAI: F/A-18A (CC) Gaining AAI:

Days Overdue: Sort On:

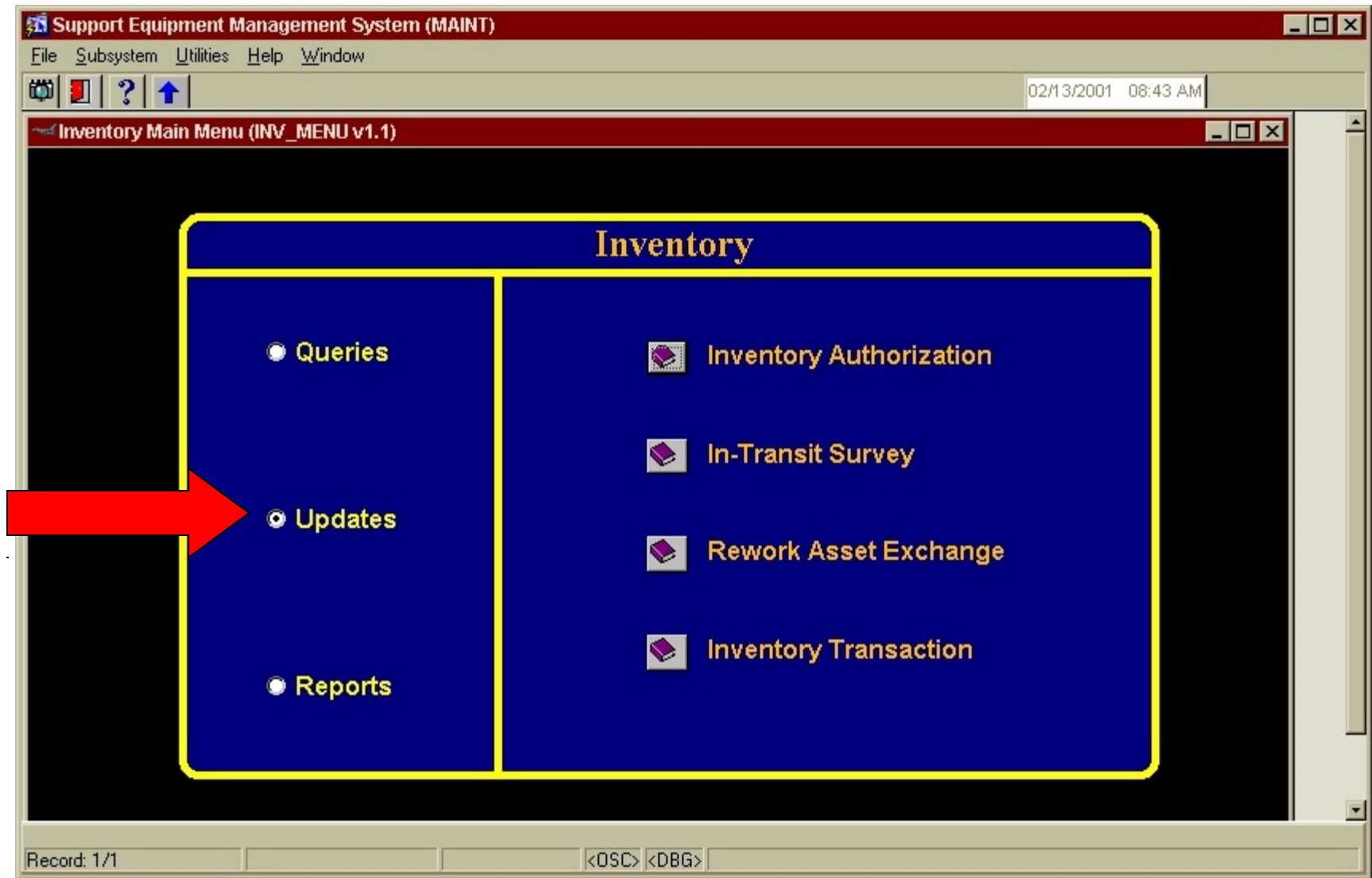
Loans

Item of

Authorization Number	Authzn Code	Part Number	CAGE	Equipment Serial Number	Loaned By
PSECA-0043	LB	74D750051-1003	76301	370	00166A
RM000191	LB	1473AS100	00994	088125	00166A
RM000191	LB	1473AS100	00994	088206	00166A
RM000192	LB	74D750051-1003	76301	0371	00166A
RM700664	LO	74D750050-1003	12464	0230	00166A
RM700666	LO	74D750050-1003	76301	0128	00166A

Query retrieved 6 records.
Record: 1/6

Inventory Main Menu Updates



Authorization Update

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 1 03/06/2001 02:40 PM **UPDATE**

Authorization Update (INVU210 v1.2)

Authorization Number: 00-09260-001 Date: 02/28/2000 Type Authorization: SB

Expending AAI: 09260

Part Number: 5066 CAGE: 99866 Qty: 6

Delete: ☐

Equipment Serial Number	Eqpmt Status

Type Action: ADD Remarks:

Date Authorization Created: 02/28/2000 12:00 AM Authorization created by: INITIAL LOAD Date Authorization Updated: Authorization updated by:

Identifies the official correspondence authorizing transfer of support equipment.

Record: 1/1 <OSC> <DBG>

In Transit Survey Update

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 2 03/06/2001 02:41 PM **UPDATE**

In-Transit Survey Update (INVU220 v1.0)

Transaction Information

Gaining AAI: 03363 Trans Year: 2000 Trans Srl Nr: 24997

In-Transit From: 09973 Trans Cd: IT Type Action: ADD

Surveyed Part Number: 1088AS100 Surveyed CAGE: 02387 Equipment Serial Nr:

Authorization Number: Authorized Part Number: Authorized CAGE:

Remarks:

Trans Created By: INITIAL LOAD Date Created: 07/07/2000 Trans Modified By: Date Modified:

Record: 1/? <OSC> <DBG>

Rework Asset Exchange Update

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

03/06/2001 02:41 PM **UPDATE**

Rework Asset Exchange (INVU230 v1.0)

Transaction Information

Control Number
19973JZG

Expending Transaction Information

Trans Cd TD	Trans Date 03/24/1997	Expending AAI 52844K	Trans Srl Nr 00166
Part Number H347B	CAGE 96682	Equipment Serial Nr 044	Eqpmnt Cond Cd F2
Remarks CHANGED CNUM FROM 972JWE			
Type Action ADD	Date Transaction Created 01/07/1998	Transaction Created By INITIAL LOAD	

Gaining Transaction Information

Gaining AAI []	Trans Date 03/06/2001	Trans Cd []	Trans Srl Nr []
Remarks []			

Control number for rework asset exchange.
Record: 1/1

<OSC> <DBG>

Inventory Transaction Update

Support Equipment Management System (MAINT)

File Edit Block Field Record Query Subsystem Window Help

Page 1 of 2 03/06/2001 02:44 PM **DISPLAY**

Inventory Transaction Update (INVU240 v1.1)

Trans Date: 07/05/2000 Trans Srl Nr: 00166

Reporting AAI: 52844K Activity Name: MALS-29 TTSA29 Rcvd / Trans AAI: 52841 Activity Name:

Trans Cd: RX

******* Historical Transaction *******

Part Number	CAGE	Equipment Serial Nr	Total On Hand
719-5	11710	0018703	3
REID Part Number	REID CAGE	REID Equipment Serial Nr	REID Tot O/H
			0

Equipment Status: A1 NEW, USED, REPAIRED OR RECONDITIONED SE ITEM WHICH IS SERVICEABLE AND US.

Authorization Nr: Transportation Cntrl Nr: Control Nr:

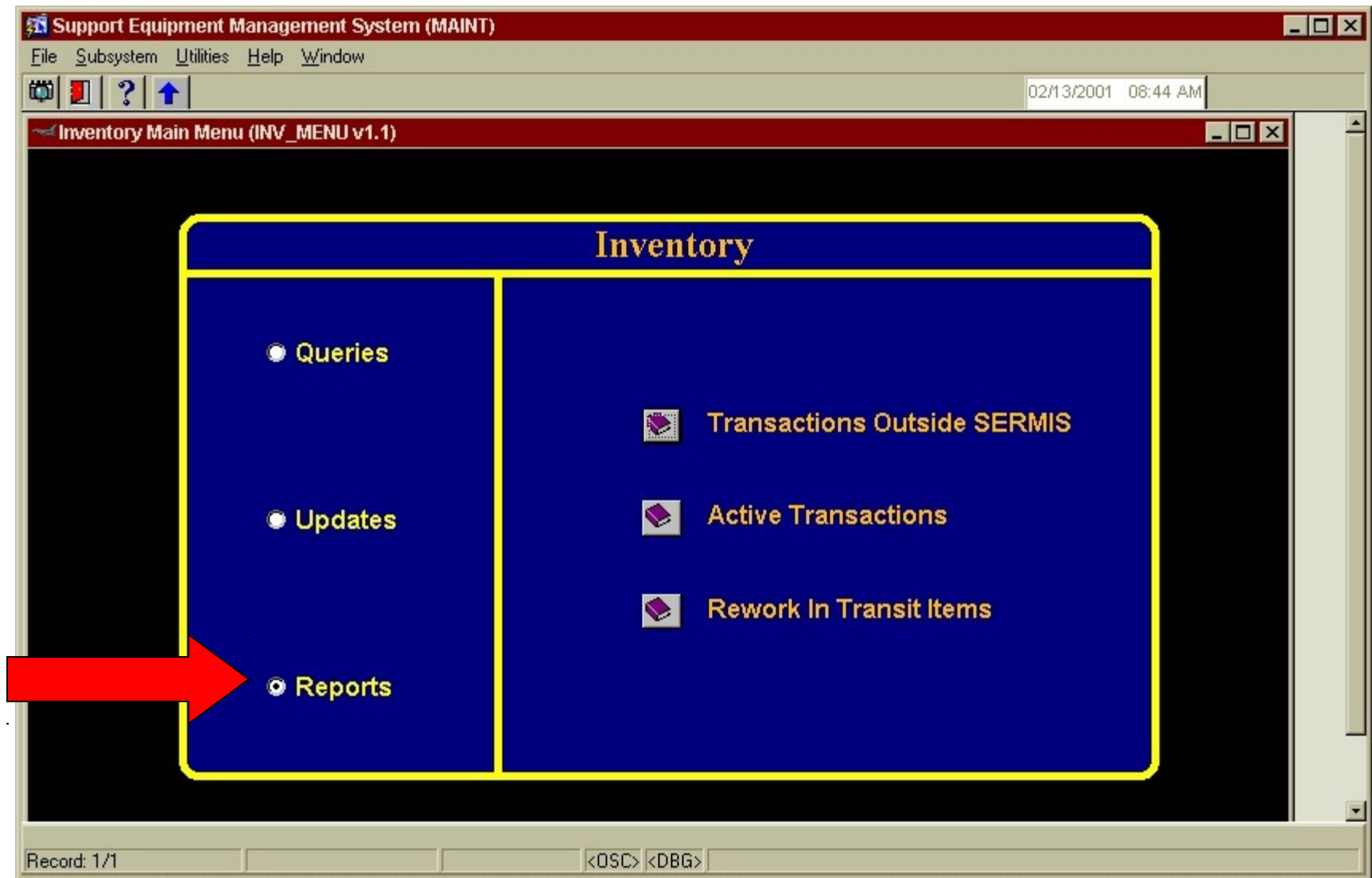
Type Action: ADD Remarks:

Date Created: 07/12/2000 12:00 AM Transaction Created By: Date Trans Last Updated: Trans Last Updated By:

Record: 1/? <OSC> <DBG>

Duplicate Record

Inventory Reports



Transaction Outside SERMIS Reports (Batch Only)

The screenshot displays a software window titled "Support Equipment Management System (MAINT)". The menu bar includes "File", "Edit", "Block", "Field", "Subsystem", "Window", and "Help". The status bar shows the date and time "03/06/2001 02:45 PM".

Inside the main window, there is a sub-header "Transactions Outside SERMIS Report Request (INVR310R v1.0)". Below this, a form contains the following fields:

- From Date:** A text box containing "02/01/2001" and a calendar icon.
- To Date:** A text box containing "03/06/2001" and a calendar icon.
- Alternate POC:** A text box with a dropdown arrow on the right.
- Submit Report Request:** A button located below the Alternate POC field.

At the bottom of the window, the status bar shows "Record: 1/1" and two buttons labeled "<OSC>" and "<DBG>".

Rework In-Transit Report

Support Equipment Management System (MAINT)

File Edit Block Field Subsystem Window Help

03/06/2001 02:55 PM

Rework In-Transit Report Request (INVR330R v1.0)

Rework In-Transit Report Request (INVR330R v1.0)

SECA
N NAVAIR

Output Device
Screen

Filename

Record: 1/1

Rework In-Transit Report (INVR330 v1.0)

File View Help

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Rework In-Transit Report Request (INVR330 v1.0)

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SECA : N NAVAIR

Control Nr	NIIN	Owning AAI	Date Transferred	Date Receipt	Date Completed	Req AAI	Non-Response Months
19994CTL	00-089-4977	39782	08/04/1999	08/05/1999		39782	19
20003FFE	00-133-9417	39782	06/08/2000	07/10/2000		39782	8
20012BPG	00-160-1317	39782	01/22/2001	01/29/2001		39782	1
20011FZF	01-078-0271	39782	12/04/2000	12/11/2000		39782	3
20011FZG	01-192-6518	39782	12/04/2000	12/11/2000		39782	3
20011DJA	01-363-0323	39782	11/16/2000	11/27/2000		39782	3
20003AFJ	00-510-3786	39785	04/10/2000	04/28/2000		39782	10
20011FAJ	00-175-1596	39787	11/28/2000	12/06/2000		39787	3
20011ANZ	01-017-9189	39787	10/24/2000	07/10/2000		39787	8
20011ANY	01-208-8705	39787	10/24/2000	10/24/2000		39787	4
19994ARM	01-369-2139	39787	07/14/1999	08/03/1999		39787	19

Count: 11

Active Transaction Report

Support Equipment Management System (MAINT)

File Edit Block Field Subsystem Window Help

03/06/2001 02:47 PM

Active Transactions Report Request (INVR320 v1.1)

Active Transactions Report Request (INVR320 v1.1)

SECA
L COMNAVAIRLANT

AAI
52844K MALS-29 TTSA29

From Date To Date

Output Device
Screen

Filename

Alternate Point of Contact

Submit Report

Type of device that will receive the report output.
Record: 1/1 <OSC> <DBG>

Active Transactions Report (INVR320 v1.1)

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Page 1 of 2

SECA: L COMNAVAIRLANT
Area: H CG SECOND MAW
AAI: 52844K MALS-29 TTSA29

Receipts

Part Number	CAGE	Rptg AAI	Exptd Tr Cd	Auth Date	Authorization Nr	Eqpmnt Serial Nr	Eqpmnt Cond Cd	-- AAI	Last TR Srl Nr	-- Cd	Non Resp	Alt Allwd
21C1036G004	99207	66046B	RI	12/01/2000	EF000155						3	NO
Remarks:	DTG 010833ZDEC00	N63116-0336-8810		B/C:0611012900/2901	SMS							
21C1036G004	99207	66046B	RI	12/01/2000	EF000155						3	NO
Remarks:	DTG 010833ZDEC00	N63116-0336-8810		B/C:0611012900/2901	SMS							
21C1091G001	07482	66046B	RI	12/01/2000	EF000160						3	NO
Remarks:	DTG 010833ZDEC00	N63116-0336-8814		B/C:0611015115	SMS							
21C1293G001	07482	66046B	RI	12/01/2000	EF000154						3	NO
Remarks:	DTG 010833ZDEC00	N63116-0336-8809		B/C:0611011137/2918	SMS							
21C1393G001	07482	66046B	RI	12/01/2000	EF000154						3	NO